

Microecologies, Inc.  
 2 Appleview Lane PO Box 148  
 Marlboro, NY 12542  
 212-755-3265 917-463-4245 fax

# Invoice

DATE	INVOICE #
1/24/2023	404332

BILL TO
New York City Housing Authority 250 Broadway New York, NY 10007

SHIP TO

P.O. NUMBER	TERMS	Insp
	net 30 days	CM

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Consultation	-Mold and Water Damage Consulting Work charges for December 2022 - \$2,028.13 (see Timesheet/Billing Log) -Special Project - Exhaust Ventilation charges for December 2022 - \$234.38 (see Timesheet/Billing Log) -Special Project - Enhanced Oversight Program (EOP) charges for December 2022 - \$11,040.63 (see Timesheet/Billing Log) -Consulting (eg. Check-In Meetings, prep/review of Wall Cavity Plumbing Assessment Project Interim Summary Report) - \$6,887.50 -EOP QA Inspections - \$4,153.13 Sales Tax		13,303.13	13,303.13
			8.875%	0.00

**Total**

\$13,303.13